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1	CZARA Schedule & Timeline	<i>(as of 4/25/14)</i>
2	Milestone	Date
3	EPA/NOAA staff conducts threshold review for OSDS & ND and develops process for review of Ag & Forestry for May 1 Managers meeting. May informally request clarifying information from Oregon. Organizes public comments and identifies key issues or useful information from public comments. Identifies issues and comments for Legal Team to review. Provides support for time extension request to mid-May 2015.	3/24/14 to 4/30/14 including weekly meetings
4	EPA/NOAA technical team meets with EPA/NOAA legal team to discuss legal issues.	4/28/2014
5	NOAA/EPA Managers Meeting	5/1/2014
6	Discuss extension with NWEA	5/7/2014
7	EPA/NOAA staff conducts threshold review for Forestry and Ag for early June Managers meeting. May informally request clarifying information from Oregon. Prepares responses to public comments and updates decision document. Identifies additional issues and comments for Legal Team to review. Checks in with legal team and management team.	5/1/2014 to 7/30/2014 including weekly meetings
8	NOAA/EPA Managers Meetings	Once in early June 2014 and once in mid July 2014
9	EPA/NOAA staff develops briefing papers and addresses managers' concerns and actions. Continues to prepare responses to public comments and update decision document with focus on controversial or complex issues.	August and September 2014 including weekly meetings
10	NOAA/EPA Managers Meetings	Once in August 2014 and once in September 2014
11	EPA and NOAA holds upper managerial meetings on strategy within each's respective agency. Upper management discusses options with counterparts from the key federal agencies.	August and September 2014
12	Schedule/conduct an upper management, cross agency call	September/October 2014
13	Based on decisions made by upper management, staff develops products (briefing papers, responses etc) to address upper managers' concerns and actions and revises responses to public comments and update decision document to reflect upper management decisions. If appropriate, EPA/NOAA provides information needed by upper management for meeting with Oregon state agencies (Governor's meeting)	October/November 2014
14	EPA/NOAA holds meeting with Oregon ("the Governor's meeting)	October/November 2014
15	EPA/NOAA meets with plaintiff to provide progress report	October/November 2014

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16	If EPA/NOAA decide to fully approval OR's CZARA program, then EPA/NOAA prepares draft federal register notice and proposed decision for EPA/NOAA internal review.* (NOAA takes lead on Federal Register Notice development and distribution for signature.)	Early January 2015
17	EPA/NOAA conducts briefings for upper management and decision is made whether to propose approval or disapproval. NOAA/EPA upper management review final documents.	1/5/2015 to 1/14/2015
18	EPA/NOAA meets with plaintiff and Oregon to provide progress report	1/15/2015
19	EPA/NOAA finalizes proposed decision document and response to comments document.	1/30/2015
20	EPA/NOAA publishes proposed decision in FR and opens 30 day public comment period if the proposed decision is an approval and 90 days if the proposed decision is a disapproval. EPA/NOAA publishes proposed decision in Federal Register, sends/emails documents to Oregon & NWEA and posts on EPA/NOAA websites.	2/14/2015
21	Public comment period ends if EPA/NOAA propose an approval	Mid March 2015
22	Public comment period ends if EPA/NOAA propose a disapproval	Mid May 2015
23	EPA/NOAA meets with plaintiff and Oregon to provide progress report	Spring 2015
24	If EPA/NOAA plans to disapprove the OR CZARA program, then the schedule for final action will need to be determined based on the reasons for the disapproval.	TBD
25	If EPA/NOAA plans to approve the OR CZARA program, then EPA/NOAA responds to comments and issues final decision.	5/15/2015
26	* Include legal staff and management if appropriate (i.e., key major legal issues)	

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